

Schedule D: Incurred Indebtedness

Sch-D

ACELA for HOUSE		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	_NA	Adjusted Due Date	
District:	25	Filed Date	5/21/2012 8:54:26 AM
Committee Code:	2025	Postmark Date	
Political Party:	Republican	Amendment Date	7/17/2012 9:16:04 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/17/2012	The Ink Spot 1 W Deer Valley Rd Phoenix, AZ 85027	Campaign Merchandise Purchased 1000 ink pens.	\$420.77
4/19/2012	Carter Printing Company 1739 E Grand Des Moines, IA 50316	Printing & Reproduction Purchased 1500 flyers.	\$336.02
4/23/2012	Victory Store 5400 SW 30th St Davenport, IA 52802	Campaign Signs Purchased 18" by 24" campaign signs.	\$309.00
4/30/2012	Iowa, Secretary of State Lucas Building Des Moines, IA 50319	Consultant Services Requested list of early voters and daily request for absentee ballots.	\$60.00
4/30/2012	Victory Store 5400 SW 30th St Davenport, IA 52802	Other Expenditure Frames for campaign signs.	\$75.00
5/4/2012	Office Max 2900 University Ave West Des Moines, IA 50265	Office Supplies Purchased ink cartridges and 100 post cards.	\$89.54
5/7/2012	United States Postal Service 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery Purchased 100 - 45 cent stamps, and 50 - 32 cent stamps.	\$61.00
5/9/2012	Intuit Website Services 2632 Marine Way Mountain View, CA 94042	Web Fees Monthly fee for website.	\$39.97
Total Balance Owed at Close of Reporting Period			\$1,391.30